P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

## CONTRACT CERTIFICATE

Reference paras 158 & 170

SBR No-124/16-17

Division Yelahanka | Sub division Yelahanka New Town

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

YNK-DBR No 273 Date 22.02.17

Sheduled Docket No | Head of account P-0190

Name of work(as per sanctioned estimate) :-

**Work Code:004-15-000039**

NAME OF WORK :Construction of samudaya Bhavana building in GKVK Layout of Ward no-04 (Sub Estimate for the work of Additional and Development works to the Samudaya Bhavana In GKVK Layout in Ward no 04).

Name of contractor and full address :- Sri Kishorekumar

Reference to agreement No :- 96 | Estimated cost : 2.94 | Work order No :96, dt:074/12/2016

257 Certified that the measurments were taken by me on 28/02/17 and recorded on pages 46 3247 10 of measurment book No 4633 and the work is satisfactorily executed by the contractor

Signature of contractor

Ramaraveesh AE

Asst Engineer

Certified that the measurments were taken by me on 28/02/17 and recorded correct The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

### II MEMORANDUM OF PAYMENT

| | | |
|---|---|---|
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%--------- | | |
| 3) Balance--- | 1st & Final | 2,99,427=00 |
| 4) Deduct payments | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of | FSD | 14972=00 |
| | IT | 2995=00 |
| b) Cost of payments/stores or other materials supplied now made recovery of | KST | 11978=00 |
| Amount paid on this bill by cheque/cash | LC | 2995=00 |
| | CBF | 300=00 |
| Total | LR | 3077=00 |
| 5). Balance being unpaid value of work done held in reserve | T.D | 36317=00 |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | | |
| 7) Net amount due to or from contractor. | Net | 2,63,110=00 |
| UN ADJUSTED ITEMS | | |
| 8) Advance to contractor for materials to site(as detailed within) | | |
| 9) Value of government materials supplied. | | |
| TOTAL AMOUNT UN-ADJUSTED | | |

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

2,99,427=00
2,63,110=00
36317=00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Executive Engineer

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | KSRB 2-2.2 Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m specification, specification No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17) | Cum | | | 25.18 ~~25.21~~ | 290.00 | ~~7302~~ ~~7310.90~~ | ~~25.18~~ ~~25.21~~ | ~~7302~~ ~~7310.90~~ |
| 2 | KSRB 4-1.1: Providing and laying in position plain cement concrete of nominal mix 1:3:6 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P.No 12, I.No 4.2) | Cum | | | 8.73 | 5340.00 | 46618.20 | 8.73 | 46618.20 |
| 3 | KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with super plasterise @ 3lts conforming etc as per specification&direction of the engineer incharge of work(pwd sr2015-16,p.no13,sno4.11) | Cum | | | 14.48 | 6200.00 | 89776.00 | 14.48 | 89776.00 |
| 4 | KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe500(pwd sr 2015-16,p.no17,s.no 4.46) | Qtl | | | 11.70 | 6700.00 | 78390.00 | 11.70 | 78390.00 |
| 5 | KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecification. Specification no.KBS 4.6.2 (pwd sr2015-16,p.no15/4.31) | Sqm | | | 42.24 ~~45.30~~ | 315.00 | 13305 ~~14269.50~~ | 42.24 45.30 | 13305 ~~14269.50~~ |

| Sl No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement Qty | Previous Measurement Cost | Present Measurement Qty | Present Measurement Rate | Present Measurement Amount | Total Up to date Qty | Total Up to date Cost |
|---|---|---|---|---|---|---|---|---|---|
| 6 | KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P.No 25, I.no 5.27) | Sqm | | | 33<br>~~34.00~~ | 1020.00 | 33660<br>~~34680.00~~ | 33<br>~~34.00~~ | 33660<br>~~34680.00~~ |
| 7 | KSRB 15.3.1Providing 12mm thick cement plaster in single coat with cement mortar 1:6 to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications do cement mortar 1:4. (P.No 112, I.No 15.11) | | | | 54.6<br>~~55.20~~ | 159.00 | 8681<br>~~8776.80~~ | 54.6<br>~~55.20~~ | 8681<br>~~8776.80~~ |
| 8 | KSRB15--15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand and shade on surface to give an even approved shade after thoroughly bruising the surface, fee from mortar droops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. [P .113 I No15.51.2] @50.00 | Sqm | | | 54.6<br>~~55.20~~ | 75.00 | 4095<br>~~4140.00~~ | 54.6<br>~~55.20~~ | 4095<br>~~4140.00~~ |
| 9 | Supplying furnitures to Samudaya Bhavana at GKVK Rates approved by BBMP | | | | | | 0.00 | 0.00 | 0.00 |
| a | Executive high back chairs | Nos | | | 1.00 | 6400.00 | 6400.00 | 1.00 | 6400.00 |
| b | Executive spare chair | Nos | | | 1.00 | 4300.00 | 4300.00 | 1.00 | 4300.00 |
| C | Steel Almera | Nos | | | 1.00 | 6900.00 | 6900.00 | 1.00 | 6900.00 |
| | | | | TOTAL | | | 301561.40 | | 301561.40 |

~~299427.00~~ ~~299427.00~~

Ramanegeerah AE

AE
Ward No 04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64